

FINANCE AGENDA

MARCH 18, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

258096 MARK H. KUSATZKY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,325.00 attorney fees regarding People of the State of Illinois v. Laura S. Trial Court Nos. 93-JA-2011, 97-JA-1055 and 98-JA-3374. Appellate Court Nos. 1-00-4269, 1-00-4270 and 1-00-4271.

258097 JAMES K. LEVEN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,350.00 attorney fees regarding People of the State of Illinois v. S.R. Trial Court No. 96-JA-6059. Appellate Court No. 1-01-3444.

258125 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,728.00 attorney fees regarding People of the State of Illinois v. Bertha W. Trial Court Nos. 89-J-11477, 92-J-12059 and 92-J-12060. Appellate Court No. 1-02-0991.

APPELLATE CASES APPROVED FISCAL YEAR 2003 To PRESENT: **\$24,892.83**

APPELLATE CASES TO BE APPROVED: **\$4,403.00**

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 To PRESENT: **\$0.00**

CAPITAL CASES TO BE APPROVED: **\$0.00**

NON-CAPITAL CASES

258099 JOAN H. LESKA, Psy.D., presented by Steven M. Wagner, Attorney, submitting an Order of Court for payment of \$5,070.00 expert witness fees for the defense of an indigent defendant, Miguel Marcial. Indictment No. 00-CR-22604 (Non-Capital Case).

258108 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$1,593.45 attorney fees for the defense of an indigent defendant, Steven Ehrlich. Indictment No. 99-CR-80009 (Non-Capital Case).

258109 DONALD I. SINGER, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, Shaun Montgomery. Indictment No. 02-C2-20357 (Non-Capital Case).

258110 LEROY CROSS, JR., Attorney, submitting an Order of Court for payment of \$3,572.50 attorney fees for the defense of an indigent defendant, Tieshawn Howard. Indictment Nos. 02-CR-8359 and 02-CR-8573 (Non-Capital Cases).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 To PRESENT: **\$155,594.99**

NON-CAPITAL CASES TO BE APPROVED: **\$10,530.95**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

258074 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$858.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.

258075 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$264.50 for the defense of an indigent defendant, James T. Keyes. Domestic Relations Civil Contempt Case No. 87-M-651838.

258076 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$836.50 for the defense of an indigent defendant, David Greenberg. Domestic Relations Civil Contempt Case No. 93-D-13061.

258077 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$755.50 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.

258078 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$710.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.

258079 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$815.50 for the defense of an indigent defendant, Jorge Galvan. Domestic Relations Civil Contempt Case No. 97-D-17969.

258080 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$656.50 for the defense of an indigent defendant, Jose Escreno. Domestic Relations Civil Contempt Case No. 97-D-450370.

258081 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$826.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 87-D-71264.

258082 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$623.50 for the defense of an indigent defendant, Issa Balogun. Domestic Relations Civil Contempt Case No. 84-D-23765.

258083 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$708.50 for the defense of an indigent defendant, Leo Marfoe. Domestic Relations Civil Contempt Case No. 97-D-8916.

258084 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$569.25 for the defense of an indigent defendant, John Kaplan. Domestic Relations Civil Contempt Case No. 97-D-15189.

258085 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$748.50 for the defense of an indigent defendant, John Fuller, Jr. Domestic Relations Civil Contempt Case No. 99-D-6354.

258086 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$748.50 for the defense of an indigent defendant, David Aguilera. Domestic Relations Civil Contempt Case No. 81-M-601086.

258087 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$766.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.

258088 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.

258089 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$706.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.

258090 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$726.50 for the defense of an indigent defendant, Benjamin Crosby. Domestic Relations Civil Contempt Case No. 86-D-80620.

258091 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$673.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.

258092 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$679.50 for the defense of an indigent defendant, Gilberto R. Gomez. Domestic Relations Civil Contempt Case No. 88-D-61052.

258093 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$802.50 for the defense of an indigent defendant, Christopher Garrett. Domestic Relations Civil Contempt Case No. 97-D-63124.

258094 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.50 for the defense of an indigent defendant, Michael Witczak. Domestic Relations Civil Contempt Case No. 95-D-4222.

258095 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$679.50 for the defense of an indigent defendant, Terrence Eagan. Domestic Relations Civil Contempt Case No. 93-D-7225.

258198 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$484.00 for the defense of an indigent defendant, Andre M. Floyd, Sr. Domestic Relations Civil Contempt Case No. 01-D6-31312.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2003 TO PRESENT:

\$97,572.44

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$16,149.75

JUVENILE CASES

258068 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$576.92 attorney fees for the defense of an indigent defendant, Willie Earl Glover, Father, re: E. Glover, a minor. Indictment No. 97-JA-02079 (Juvenile Case).

258069 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,760.00 attorney fees for the defense of an indigent defendant, Darrin Dunn, Father, re: the Dunn and Jackson children, minors. Indictment Nos. 96-JA-1447 and 96-JA-1448 (Juvenile Cases).

258070 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$808.87 attorney fees for the defense of an indigent defendant, Theresa Thompson, Mother, re: C. Floyd, a minor. Indictment No. 98-JA-4293 (Juvenile Case).

258071 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, C. Spivey, a minor. Indictment No. 01-JA-0769 (Juvenile Case).

258072 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,502.05 attorney fees for the defense of an indigent defendant, Darron Mayo, Father, re: D. Mayo, a minor. Indictment No. 00-JA-2098 (Juvenile Case).

258073 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$867.50 attorney fees for the defense of an indigent defendant, Kraig Smith, Father, re: K. Smith, a minor. Indictment No. 01-JA-1839 (Juvenile Case).

258098 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$2,680.00 attorney fees for the defense of an indigent defendant, Lasendo Banks, a minor. Indictment No. 99-JA-01353 (Juvenile Case).

258100 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,742.50 attorney fees for the defense of an indigent defendant, Kimberly Brown, Mother, re: J. Tomblin, a minor. Indictment No. 97-JA-4035 (Juvenile Case).

258101 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$955.00 attorney fees for the defense of indigent defendants, Adavis Barber and Falynn Hutson, Parents, re: the Hutson-Barber child, a minor. Indictment No. 02-JA-00213 (Juvenile Case).

258102 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$289.42 attorney fees for the defense of an indigent defendant, Keva Craig O'Neil, Father, re: V. O'Neil, a minor. Indictment No. 98-JA-2395 (Juvenile Case).

258103 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,620.00 attorney fees for the defense of an indigent defendant, Jeffrey Poole, Father, re: the Conway and Poole children, minors. Indictment Nos. 00-JA-00840 and 00-JA-00841 (Juvenile Cases).

258104 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,110.00 attorney fees for the defense of an indigent defendant, Vesheldia Stephens, Mother, re: A. Smith, a minor. Indictment No. 99-JA-02363 (Juvenile Case).

258105 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,310.00 attorney fees for the defense of an indigent defendant, Jose Alfaro, Father, re: the Alfaro children, minors. Indictment Nos. 00-JA-01639, 00-JA-01640, 00-JA-01641, 00-JA-01642, 00-JA-01643, 00-JA-01644 and 00-JA-01645 (Juvenile Cases).

258106 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$224.00 attorney fees for the defense of indigent defendants, Keith Bullock, Sr. and Tyrone Webber, Fathers, re: the Bullock and Webber children, minors. Indictment Nos. 99-JA-01719, 99-JA-01720 and 99-JA-01721 (Juvenile Cases).

258107 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,318.00 attorney fees for the defense of an indigent defendant, Ella Nesbitt, Mother, re: the Nesbitt and Jackson children, minors. Indictment Nos. 02-JA-844 and 02-JA-846 (Juvenile Cases).

258111 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, D. Bailey, a minor. Indictment No. 00-JA-308 (Juvenile Case).

258112 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,227.59 attorney fees for the defense of an indigent defendant, Morris Hooker-El, Father, re: the Hooker-El children, minors. Indictment Nos. 01-JA-2083 and 01-JA-2084 (Juvenile Cases).

258113 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,403.15 attorney fees for the defense of an indigent defendant, Charlese Mitchell, Mother, re: the Nelson and Gamble children, minors. Indictment Nos. 02-JA-0396 and 02-JA-0397 (Juvenile Cases).

258114 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$737.84 attorney fees for the defense of an indigent defendant, Charlotte Bray, Mother, re: the Bray and Dillon children, minors. Indictment Nos. 02-JA-00700, 02-JA-00701 and 02-JA-00702 (Juvenile Cases).

258115 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$590.84 attorney fees for the defense of an indigent defendant, Karen Mitchell, Mother, re: R. Taylor, a minor. Indictment No. 98-JA-02424 (Juvenile Case).

258116 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$672.00 attorney fees for the defense of an indigent defendant, K. Miller, a minor. Indictment No. 99-JA-2198 (Juvenile Case).

258120 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$884.00 attorney fees for the defense of an indigent defendant, Sheila Murray, Mother, re: the Lee children, minors. Indictment Nos. 98-JA-2809 and 98-JA-2810 (Juvenile Cases).

258122 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$743.00 attorney fees for the defense of an indigent defendant, Latanya Isaac, Mother, re: the Isaac and Avery children, minors. Indictment Nos. 94-JA-3649 and 94-JA-3650 (Juvenile Cases).

258123 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,916.00 attorney fees for the defense of an indigent defendant, Tamekia Watkins, Mother, re: J. Morrison, a minor. Indictment No. 94-JA-2651 (Juvenile Case).

258126 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,936.00 attorney fees for the defense of an indigent defendant, Donnetta Bruce, Mother, re: the Bruce and Payton children, minors. Indictment Nos. 99-JA-01755, 99-JA-01756, 99-JA-01757, 99-JA-01758, 99-JA-01759 and 99-JA-01760 (Juvenile Cases).

258129 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,057.50 attorney fees for the defense of an indigent defendant, Michael Lewis, Father, re: C. Lewis, a minor. Indictment No. 02-JA-00985 (Juvenile Case).

258131 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,091.00 attorney fees for the defense of an indigent defendant, Joan Balderahma, Mother, re: J. Balderahma, a minor. Indictment No. 01-JA-848 (Juvenile Case).

258133 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$2,742.50 attorney fees for the defense of an indigent defendant, Adrian Williams, Mother, re: the Williams children, minors. Indictment Nos. 92-J-003111, 96-JA-3402, 96-JA-3403, 96-JA-3404 and 96-JA-3405 (Juvenile Cases).

258134 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Barbara Lewis, Mother, re: the Lewis and Perkins children, minors. Indictment Nos. 97-JA-1381, 97-JA-1382, 97-JA-1383, 97-JA-1384, 97-JA-1385, 97-JA-1386 and 97-JA-2070 (Juvenile Cases).

258139 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, A. Atlas, a minor. Indictment No. 02-JA-00643 (Juvenile Case).

258140 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$609.00 attorney fees for the defense of an indigent defendant, John Czukiewski, Father, re: K. Czukiewski, a minor. Indictment No. 02-JA-01182 (Juvenile Case).

258141 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$528.42 attorney fees for the defense of an indigent defendant, Willie Artis, Father, re: T. McIntosh, a minor. Indictment No. 99-JA-247 (Juvenile Case).

258142 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Darryl Sloan, Sr., Father, re: D. Dowdell a/k/a D. Sloan, a minor. Indictment No. 01-JA-1426 (Juvenile Case).

258143 MIRIAM WALTON, Attorney, submitting an Order of Court for payment of \$85.00 attorney fees for the defense of an indigent defendant, Rafael Cruz, Father, re: the Cruz child, a minor. Indictment No. 02-JA-01327 (Juvenile Case).

258144 MIRIAM WALTON, Attorney, submitting an Order of Court for payment of \$85.00 attorney fees for the defense of an indigent defendant, Eric Little, Father, re: the Little and Norris children, minors. Indictment Nos. 02-JA-026, 02-JA-027, 02-JA-028, 02-JA-029 and 02-JA-030 (Juvenile Cases).

258145 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Terri Carter, Mother, re: C. Carter, a minor. Indictment No. 94-JA-02495 (Juvenile Case).

258146 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, Sanya Johnson, Mother, re: A. Johnson, a minor. Indictment No. 01-JA-1326 (Juvenile Case).

258147 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,582.00 attorney fees for the defense of an indigent defendant, Patricia Eppling, Mother, re: the Eppling, Perez and Manago children, minors. Indictment Nos. 98-JA-122, 98-JA-123, 98-JA-124 and 98-JA-125 (Juvenile Cases).

258148 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, C. Wilkins, a minor. Indictment No. 02-JA-01009 (Juvenile Case).

258149 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$3,710.50 attorney fees for the defense of indigent defendants, Timothy Holmes and James Johnson, Sr., Fathers, re: the Holmes and Parker children, minors. Indictment Nos. 97-JA-02766 and 97-JA-02768 (Juvenile Cases).

258211 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Carlee McKinney, Father, re: A. Harris, a minor. Indictment No. 01-JA-01527 (Juvenile Case).

258212 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, Tyree Scott, Father, re: J. Dukes, a minor. Indictment No. 02-JA-856 (Juvenile Case).

258213 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,123.26 attorney fees for the defense of an indigent defendant, Warren McCollum, Father, re: Z. Christophe, a minor. Indictment No. 00-JA-1967 (Juvenile Case).

258229 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,791.32 attorney fees for the defense of an indigent defendant, P. C. Brown, Father, re: L. Patterson, a minor. Indictment No. 98-JA-2256 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$844,061.59**

JUVENILE CASES TO BE APPROVED: **\$82,787.87**

SPECIAL COURT CASES

258214 LEE J. SCHOEN, Special State's Attorney, Schoen, Mangan & Smith, Ltd., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$12,450.50 for compensation and reimbursement of fees regarding Kevin Tomkins v. County of Cook and William R. Chambers, Independent Executor of the Estate of Michael P. Chambers, Deceased, Case No. 01-L-527, for the period of September 12, 2001 through December 31, 2002. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

258217 HINSHAW & CULBERTSON, Special State's Attorneys, E. Michael Kelly and Robert T. Shannon, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$61,754.26 for compensation and reimbursement of expenses regarding William R. Chambers, Independent Executor of the Estate of Michael P. Chambers, Deceased v. Michael F. Sheahan, et al., Case No. 00-L-000527. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$585,207.35**

SPECIAL COURT CASES TO BE APPROVED: **\$74,204.76**

SUPREME COURT CASE

258253 RONALD G. DRAPER, Attorney, presented by the Clerk of the Supreme Court, Juleann Hornyak, submitting an Order of Court to pay the sum of \$5,512.85 attorney fees regarding People of the State of Illinois, ex rel. Richard A. Devine, State's Attorney of Cook County v. Honorable Joseph M. Macellaio, Judge of the Circuit Court of Cook County, et al. Trial Court No. 98-CR-06425. Appellate Court No. 1-01-0452. Supreme Court No. 90931.

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$0.00**

SUPREME COURT CASE TO BE APPROVED: **\$5,512.85**

258150 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of indigent defendants, T. Jenkins and A. Jones, minors. Indictment Nos. 00-JA-287 and 00-JA-288 (Juvenile Cases).

258187 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Dishyca Pouncy, Mother, re: D. Davis, a minor. Indictment No. 01-JA-00282 (Juvenile Case).

258188 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Jessie Goolsby, Father, re: J. Carthan, a minor. Indictment No. 00-JA-1956 (Juvenile Case).

258189 GREGORY M. BALDWIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, A. Anderson, a minor. Indictment No. 99-JA-2221 (Juvenile Case).

258190 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$827.50 attorney fees for the defense of an indigent defendant, C. Dougherty, a minor. Indictment No. 99-JA-2832 (Juvenile Case).

258191 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$3,530.00 attorney fees for the defense of an indigent defendant, Demetrius Griffin, Father, re: D. Tatro, a minor. Indictment No. 00-JA-00029 (Juvenile Case).

258192 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,195.00 attorney fees for the defense of an indigent defendant, Laura Margoscin, Mother, re: A. Schayer, a minor. Indictment No. 98-JA-03019 (Juvenile Case).

258193 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Robert Stevenson, Father, re: R. Stevenson, a minor. Indictment No. 99-JA-00679 (Juvenile Case).

258194 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,283.00 attorney fees for the defense of an indigent defendant, Quana Dorsey, Mother, re: D. Dorsey, a minor. Indictment No. 94-JA-08403 (Juvenile Case).

258195 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,620.00 attorney fees for the defense of an indigent defendant, Mayra Yak, Mother, re: the Ruiz children, minors. Indictment Nos. 00-JA-2167 and 00-JA-2168 (Juvenile Cases).

258196 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, A. Bradley, a minor. Indictment No. 02-JA-01462 (Juvenile Case).

258197 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,298.00 attorney fees for the defense of an indigent defendant, Ella Jackson, Grandmother, re: P. McBride, a minor. Indictment No. 99-JA-02523 (Juvenile Case).

258199 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Michael Moutry, Father, re: M. Moutry a/k/a M. Allen, a minor. Indictment No. 96-JA-5128 (Juvenile Case).

258200 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$641.34 attorney fees for the defense of an indigent defendant, Sonya Bailey, Mother, re: A. Franklin, a minor. Indictment No. 02-JA-376 (Juvenile Case).

258201 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,007.50 attorney fees for the defense of an indigent defendant, Jaime Ruiz, Father, re: P. Ruiz, a minor. Indictment No. 00-JA-1507 (Juvenile Case).

258202 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Henrietta Bias, Mother, re: the Bias and Stanley children, minors. Indictment Nos. 97-JA-4286 and 97-JA-4287 (Juvenile Cases).

258203 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Gerald Shick, Father, re: D. Lewis a/k/a D. Shick, a minor. Indictment No. 00-JA-01876 (Juvenile Case).

258204 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,384.00 attorney fees for the defense of an indigent defendant, Michael Lane, Father, re: J. Shinaul, a minor. Indictment No. 98-JA-04277 (Juvenile Case).

258205 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,537.50 attorney fees for the defense of an indigent defendant, Kimberly Roby, Mother, re: the Bolden and Williams children, minors. Indictment Nos. 01-JA-2225 and 01-JA-2226 (Juvenile Cases).

258206 CRAIG C. CUNNINGHAM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,181.83 attorney fees for the defense of indigent defendants, the Jimmerson and Branch children, minors. Indictment Nos. 02-JA-01439 and 02-JA-01440 (Juvenile Cases).

258207 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$859.52 attorney fees for the defense of an indigent defendant, Christopher Armistead, Father, re: L. Lawrence, a minor. Indictment No. 01-JA-0394 (Juvenile Case).

258208 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$912.50 attorney fees for the defense of an indigent defendant, B. Crutchfield, a minor. Indictment No. 98-JD-03842 (Juvenile Case).

258209 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Scenny Pleas, Mother, re: the Flemming and Dye children, minors. Indictment Nos. 01-JA-1211, 01-JA-1212, 01-JA-1213 and 01-JA-1214 (Juvenile Cases).

258210 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Darnell King, Father, re: the King children, minors. Indictment Nos. 01-JA-01898, 02-JA-0001 and 02-JA-0002 (Juvenile Cases).

SPECIAL COURT CRIMINAL CASE

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003
TO PRESENT:** **\$301,721.52**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$0.00**

BILLS AND CLAIMS

258117 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,322.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of February 2003 (200-450 Account). (See Comm. No. 257323). Purchase Order No. 124469, approved by County Board May 21, 2002.

258118 THE CHICAGO BAR FOUNDATION, Chicago, Illinois, submitting invoice totaling \$40,000.00, full payment for Contract No. 01-41-261, for management services of the Guardianship Assistance Desk for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). Purchase Order No. 124353, approved by County Board December 5, 2000 and November 20, 2001.

258119 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$46,531.62, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of January 2003 (212-298 Account). (See Comm. No. 257337). Purchase Order No. 129549, approved by County Board November 20, 2001 and October 1, 2002.

258121 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$33,192.94, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of January 2003 (212-298 Account). (See Comm. No. 257339). Purchase Order No. 129548, approved by County Board November 20, 2001 and October 1, 2002.

258127 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$28,583.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 130919, approved by County Board July 9, 2002.

258128 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$300,000.00, full payment for Contract No. 03-41-427, for psychiatric treatment services; family-focused comprehensive treatment and intervention for the grant-funded "Families-In-Tact" program for the State's Attorney's Office, for the months of October 2001 through August 2002 (837-260 Account). Purchase Order No. 130741, approved by County Board June 4, 2002.

258130 EPSILON DATA MANAGEMENT (A Relizon Company), St. Louis, Missouri, submitting invoice totaling \$58,295.50, part payment for Contract No. 03-85-103, for printing, processing and mailing of the 2002 renewal booklets and forms for 2002 Homeowner and Senior Exemption/Senior Assessment Freeze for the Assessor's Office (040-240 Account). Purchase Order No. 128701, approved by County Board December 3, 2002.

258168 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,198,672.30, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of March 2003 (499-470 Account). Approved by County Board November 21, 2002.

258170 STATE OF ILLINOIS TREASURER, Illinois Industrial Commission, Department of Risk Management, submitting invoice totaling \$31,608.48, for the Rate Adjustment Fund and Second Injury Fund Assessment Rates in accordance with the Illinois Worker's Compensation Act, for the months of July through December 2002 (490-172 Account).

258171 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.

258176 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$174,993.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 258127). Purchase Order No. 130919, approved by County Board July 9, 2002.

258181 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of February 15 through March 14, 2003 (499-260 Account). (See Comm. No. 257551). Purchase Order No. 130110, approved by County Board July 9, 2002.

258221 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$54,383.70, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of January 2003 (212-298 Account). (See Comm. No. 257348). Purchase Order No. 128892, approved by County Board November 20, 2001 and October 1, 2002.

258224 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting two (2) invoices totaling \$65,756.50, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the months of December 2002 and January 2003 (239-298 Account). Purchase Order No. 130879, approved by County Board May 16, 2000.

258225 EPIXTECH, INC., Chicago, Illinois, submitting invoice totaling \$34,584.12, full payment for Contract No. 96-41-197, for maintenance of computer software for the Cook County Law Library (530-441 Account). Purchase Order No. 130801, approved by County Board November 21, 1995 and October 1, 2002.

258226 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$75,530.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of January 2003 (490-440 Account). Purchase Order No. 128858, approved by County Board August 1, 2002.

258227 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,598.10, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of January 2003 (490-440 Account). (See Comm. No. 257290). Purchase Order No. 128856, approved by County Board November 2, 2000.

258228 IMAGISTICS INTERNATIONAL, INC., Pitney Bowes, Inc., Louisville, Kentucky, submitting invoice totaling \$100,145.74, part payment for Contract No. 02-45-393, for maintenance service and supplies for photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 128397, approved by County Board November 6, 2001.

258230 XEROX CORPORATION, Pasadena, California, submitting invoice totaling \$250,000.00, full payment for Contract No. 03-41-251, for maintenance, service and supplies for Xerox photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 130471, approved by County Board November 7, 2002.

258231 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$63,850.00, part payment for Contract No. 02-84-827 Rebid, for laser printer supplies for the Department for Management of Information Systems (012-388 Account). Purchase Order No. 130774, approved by County Board January 23, 2003.

258242 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$278,263.22, 8th part payment for Contract No. 01-53-1257, for miscellaneous medical equipment (Bid Package #10) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 20, 2002 through February 3, 2003. Bond Issue (22000 Account). (See Comm. No. 256318). Purchase Order No. 121178, approved by County Board January 8, 2002.

258243 CROWTHER ROOFING & SHEET METAL, INC., Lockport, Illinois, submitting invoice totaling \$71,370.00, 4th part payment for Contract No. 02-53-1045, for Countywide roofing renovations (Phase II) at various County facilities for the Office of Capital Planning and Policy, for the period ending February 28, 2003. Bond Issue (20000 Account). (See Comm. No. 257746). Purchase Order No. 126823, approved by County Board September 5, 2002.

258244 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$40,755.15, 17th and final payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending September 14, 2002. Bond Issue (20000 Account). (See Comm. No. 255687). Purchase Order No. 114865, approved by County Board June 5, 2001.

258245 P. J. VASQUEZ CONSTRUCTION, INC., Chicago, Illinois, submitting invoice totaling \$27,719.80, 5th part payment for Contract No. 01-53-801, for the Interior and Exterior Door Compliance Project for Provident Hospital of Cook County and the Sengstacke Building for the Office of Capital Planning and Policy, for the period ending January 31, 2003. Bond Issue (9000 Account). (See Comm. No. 257115). Purchase Order No. 116262, approved by County Board October 4, 2001.

258246 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$275,422.45, 5th part payment for Contract No. 01-53-850, for medical equipment (Bid Package #11 - furniture and artwork) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 7, 2002 through January 15, 2003. Bond Issue (22000 Account). (See Comm. No. 256280). Purchase Order No. 116259, approved by County Board August 9, 2001.

258247 G.F. CONNELLY MECHANICAL CONTRACTORS, INC., Chicago, Illinois, submitting invoice totaling \$86,913.72, 7th part payment for Contract No. 02-53-796, for the Fantus Infrastructure Renovation Project (Phase 3A) at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of January 19 through February 16, 2003. Bond Issue (28000 Account). (See Comm. No. 257983). Purchase Order No. 125260, approved by County Board June 18, 2002.

258248 AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$68,614.70, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 256910). Purchase Order No. 94284, approved by County Board April 7, 1998.

258250 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$233,462.25, 16th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package #3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of November 2002. Bond Issue (20000 Account). (See Comm. No. 255934). Purchase Order No. 113637, approved by County Board April 17, 2001.

258251 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$53,493.40, 5th part payment for Contract No. 02-53-503, for miscellaneous medical equipment (Bid Package #12D) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 22, 2002 through January 10, 2003. Bond Issue (22000 Account). (See Comm. No. 256309). Purchase Order No. 123495, approved by County Board April 9, 2002.

258252 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$31,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services (technical logistics management) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of September 2002. Bond Issue (22000 Account). (See Comm. No. 255975). Purchase Order No. 92012, approved by County Board December 15, 1998 and February 7, 2002.

258256 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$58,800.00, full payment for Contract No. 02-82-269, for electric time stamp machines with auditron counter for the Clerk of the Circuit Court (717/342-530 Account). Purchase Order No. 122516, approved by County Board March 7, 2002.

258258 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of February 2003 (239-298 Account). (See Comm. No. 258224). Purchase Order No. 130879, approved by County Board May 16, 2000.

258259 M3 BUSINESS SOLUTIONS, INC., Munster, Indiana, submitting invoice totaling \$25,629.00, full payment for Contract No. 02-84-1097, for dual and single line facsimile machines for the Clerk of the Circuit Court (717/348-570 Account). Purchase Order No. 130429, approved by County Board January 9, 2003.

258260 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$62,217.00, 1st part payment for Contract No. 02-53-1010, for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the period ending February 10, 2003. Bond Issue (32000 Account). Purchase Order No. 126827, approved by County Board September 5, 2002.

258261 DEE JANITORIAL SUPPLY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$30,358.82, full payment for Contract No. 02-58-938, for carpet and floor cleaning equipment for the Sheriff's Custodial Department (717/215-521 Account). Purchase Order No. 128235, approved by County Board November 7, 2002.

258262 EDWARD DON & COMPANY, Chicago, Illinois, submitting invoice totaling \$120,826.43, full payment for Contract No. 02-53-500, for food service equipment (Bid Package #12C) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 123496, approved by County Board April 9, 2002.

258263 THYSSENKRUPP ELEVATOR CORPORATION, Memphis, Tennessee, submitting invoice totaling \$873,111.00, 1st part payment for Contract No. 01-53-1187, for the Countywide Elevator Modernization Project, Phase II (Bid Package #5) for the Rockwell Building (Warehouse) and the Criminal Courts Building parking garage for the Office of Capital Planning and Policy, for the months of May through December 2002. Bond Issue (20000 Account). Purchase Order No. 122517, approved by County Board March 7, 2002.

258264 THYSSENKRUPP ELEVATOR CORPORATION, Memphis, Tennessee, submitting invoice totaling \$238,757.00, 2nd part payment for Contract No. 01-53-1187, for the Countywide Elevator Modernization Project, Phase II (Bid Package #5) for the Rockwell Building (Warehouse) and the Criminal Courts Building parking garage for the Office of Capital Planning and Policy, for the month of January 2003. Bond Issue (20000 Account). (See Comm. No. 258263). Purchase Order No. 122517, approved by County Board March 7, 2002.

258265 PERKIN ELMER INSTRUMENTS, L3 Communications, Chicago, Illinois, submitting invoice totaling \$125,000.00, part payment for Contract No. 02-41-785, for computer enhancement packages and upgrade of Linescan x-ray screening equipment for the Sheriff's Office (717/211-590 Account). Purchase Order No. 124977, approved by County Board January 8, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

258124 PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$30,720.00, part payment for Contract No. 01-58-1079, for linen (bath towels and washcloths) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 256141). Purchase Order No. 124815, approved by County Board January 8, 2002.

258169 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$93,179.91, part payment for Contract No. 98-43-665, for neonatology and pediatric services (neonatologists and neonatal nurse practitioners) for Provident Hospital of Cook County, for the months of December 2002 through February 2003 (891-272 Account). Purchase Order No. 131332, approved by County Board April 7, 1998 and April 9, 2002.

258174 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$33,600.00, part payment for Contract No. 02-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257164). Purchase Order No. 129799, approved by County Board May 7, 2002.

258175 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting five (5) invoices totaling \$66,656.22, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 257683). Purchase Order No. 129367, approved by County Board September 6, 2001.

258177 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$129,362.30, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 257880). Purchase Order No. 129948, approved by County Board April 9, 2002.

258178 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$44,578.80, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of January 2003 (897-365 Account). (See Comm. No. 257654). Purchase Order No. 128991, approved by County Board June 18, 2002.

258179 SKYWAY ELEVATOR REPAIR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$33,000.00, part payment for Contract No. 00-53-55, for elevator maintenance and service for Provident Hospital of Cook County and the Sengstacke Building (891-450 Account). (See Comm. No. 257552). Purchase Order No. 128867, approved by County Board January 20, 2000.

258180 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$65,853.30, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 257645). Purchase Order No. 129914, approved by County Board August 9, 2001.

258182 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$51,649.00, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257684). Purchase Order No. 129566, approved by County Board May 7, 2002.

258183 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$119,972.83, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257342). Purchase Order No. 123921, approved by County Board March 7, 2002.

258184 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$25,340.70, part payment for Contract No. 02-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257303). Purchase Order No. 129563, approved by County Board April 23, 2002.

258185 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$100,126.82, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257308). Purchase Order No. 129199, approved by County Board March 21, 2002.

258186 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$150,000.00, 1st part payment for Contract No. 02-41-1297, for clinical computing systems for Cermak Health Services of Cook County (768-590 Account). Purchase Order No. 128697, approved by County Board March 21, 2002.

258215 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$47,880.40, part payment for Contract No. 02-73-32, for laboratory reference testing services for Stroger Hospital of Cook County, for the month of January 2003 (897-278 Account). (See Comm. No. 257674). Purchase Order No. 130896, approved by County Board February 21, 2002.

258216 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting three (3) invoices totaling \$27,389.90, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 257397). Purchase Order No. 130015, approved by County Board August 9, 2001.

258218 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting two (2) invoices totaling \$63,000.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 257676). Purchase Order No. 129066, approved by County Board April 17, 2001.

258219 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$41,478.18, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 255633). Purchase Order No. 122007, approved by County Board January 6, 2000 and February 21, 2001.

258220 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting two (2) invoices totaling \$140,027.11, part payment for Contract No. 00-41-591, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 257343). Purchase Order No. 130096, approved by County Board January 6, 2000 and February 21, 2001.

258222 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of February 1-15, 2003 (240-272 Account). (See Comm. No. 257573). Purchase Order No. 129055, approved by County Board June 7, 2000.

258223 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$341,573.71, less discount of \$5,123.61, for a total of \$336,450.10, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of March 2003 (897-442 Account). (See Comm. No. 257672). Purchase Order No. 130095, approved by County Board June 20, 2000 and June 18, 2002.

258232 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$747,137.82, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of February 2003 (897-260 Account). (See Comm. No. 257193). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.

258233 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County, for the month of February 2002 (714/897-579 Account). Purchase Order No. 130219, approved by County Board June 16, 1998.

258234 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,966.76, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, for the month of January 2003 (893-442 Account). Purchase Order No. 131208, approved by County Board June 20, 2000 and June 18, 2002.

258235 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$578,013.50, part payment for Contract No. 01-41-1015, for clinical computing systems for Stroger Hospital of Cook County, for the month of January 2003 (715/897-579 Account). (See Comm. No. 257003). Purchase Order No. 121157, approved by County Board June 19, 2001.

258236 CERNER CORPORATION, Kansas City, Missouri, submitting two (2) invoices totaling \$968,409.00, part payment for Contract No. 02-41-1191, for Cerner clinical system computer software upgrades, maintenance and enhancements for Stroger Hospital of Cook County, for the months of December 2002 and February 2003 (897-441 Account). Purchase Order No. 130621, approved by County Board September 5, 2002.

258240 MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$25,700.00, part payment for Contract No. 02-72-200, for temporary radiology staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 257363). Purchase Order No. 129875, approved by County Board February 7, 2002.

258249 COMMUNICATION SPECIALTIES, INC., Schaumburg, Illinois, submitting invoice totaling \$26,901.00, part payment for Contract No. 02-53-485, to furnish and install security system for the newborn nursery unit for Provident Hospital of Cook County, for the period of September 27 through December 12, 2002 (717/891-540 Account). (See Comm. No. 255946). Purchase Order No. 124912, approved by County Board June 4, 2002.

258254 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$65,932.89, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257333). Purchase Order No. 129199, approved by County Board March 21, 2002.

258257 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of February 16-28, 2003 (240-272 Account). (See Comm. No. 258222). Purchase Order No. 129055, approved by County Board June 7, 2000.

258266 AMERITECH/SBC PAGING, Hoffman Estates, Illinois, submitting invoice totaling \$185,639.00, full payment for Contract No. 02-41-1108, for relocation of the existing paging and security systems antennas for Stroger Hospital of Cook County. Bond Issue (28000 Account). Purchase Order No. 129932, approved by County Board July 9, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

258132 DALE W. FRANK, in the course of his employment as a Correctional Officer sustained accidental injuries on December 26, 2000. The Petitioner was involved in an altercation with an inmate, and as a result he injured his mouth, which resulted in the loss of three teeth (#7, #8 and #9). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-43620 in the amount of \$4,957.75 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Raymond S. Smith, Law Office of Raymond S. Smith.

258135 SHERYL D. JACKSON, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on January 21, 1999. The Petitioner slipped on an ice patch in the parking lot and fell, and as a result she injured her right leg (tear of medial meniscus/chip of the right patella). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-07721 in the amount of \$12,141.25 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Phillip J. Johnson, Law Office of Phillip J. Johnson, Ltd.

258136 CHRISTOPHER P. LACINA, in the course of his employment as a Correctional Officer sustained accidental injuries on June 12, 2001. The Petitioner was involved in an altercation with an inmate, and as a result he injured his right knee and ankle (right knee strain and fractured patella). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-37903 in the amount of \$8,763.20 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Ron S. Fladhammer, Law Firm of Schenk, Duffy, McNamara, Phelan, Carey & Ford, Ltd.

258137 ANGELA TURENNE, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on June 10, 1996. The Petitioner suffered a crushed left index finger while moving a desk (non-displaced fracture of left index finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-41172 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Phillip J. Johnson, Law Office of Phillip J. Johnson, Ltd.

258138 GLADYS MARRERO, in the course of her employment as a Pretrial Officer for the Adult Probation Department sustained accidental injuries on May 8, 1995. The Petitioner suffered carpal tunnel syndrome in both hands due to repetitive tasks at work (bilateral carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-16474, 98-WC-16483 (dismissed), 98-WC-16484 (dismissed) and 98-WC-16485 (dismissed) in the amount of \$7,252.82 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Phillip J. Johnson, Law Office of Phillip J. Johnson, Ltd.

SUBROGATION RECOVERY

258151 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$712.55. Claim No. 161-02-8269, Department of Environmental Control.

Responsible Party: Hassan Raza, 861 Benedetti Drive, Naperville, Illinois 60563

Damage to Department of Environmental Control Vehicle

Our Driver: Chih-Wei Hua, Plate #M39043

Date of Accident: December 9, 2002

Location: Westbound I-88 one mile before York Toll Plaza, Oak Brook, Illinois (161-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$35,260.82**

SUBROGATION RECOVERY TO BE APPROVED: **\$712.55**

SELF-INSURANCE CLAIMS

258155 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$644.29. Claim No. 97004146, Sheriff's Court Services Division.

Claimant: Schultz Motor Parts (Owner), Jack O. Howell (Driver), 760 South Halsted Street, Chicago Heights, Illinois 60411
Claimant's Vehicle: 2000 Dodge Van
Our Driver: Michael S. Sullivan, Unit #7401
Date of Accident: August 1, 2002
Location: 131 North Halsted Street, Chicago Heights, Illinois

Sheriff's Court Services Division vehicle was backing out from the parking slot at 131 North Halsted Street in Chicago Heights, and struck the Claimant's parked vehicle, right rear fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

258163 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$239.28. Claim No. 97004256, Highway Department.

Claimant: Marie A. Lancaster, 14626 Trumbull Avenue, Midlothian, Illinois 60445
Claimant's Vehicle: 1997 Ford Expedition
Our Driver: Highway Department Mowing Crew
Date of Accident: September 25, 2002
Location: 115th Street and Central Avenue, Alsip, Illinois

Highway Department crew was mowing grass along 115th Street at Central Avenue in Alsip, when a rock from the mower flew out, striking Claimant's windshield (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

258165 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,178.55. Claim No. 97004162, Sheriff's Police Department.

Claimant: Allstate Insurance Company, Subrogee of Clarence J. Horalek, P.O. Box 168288, Irving, Texas 75016
Claimant's Vehicle: 2000 Mercury Marquis
Our Driver: Fernando Cepeda, Unit #1140
Date of Accident: September 26, 2002
Location: Southbound LaGrange Road east of Harris Avenue, LaGrange, Illinois

Claimant's vehicle was traveling southbound on LaGrange Road east of Harris Avenue in LaGrange, and struck Sheriff's Police Department driver's door, which the driver opened to exit (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: **\$22,581.30**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$3,062.12**

PROPOSED SETTLEMENT LETTERS

258237 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Antonio Lee v. County of Cook, Case No. 97-M1-301622. This matter arises from allegations of personal injury against Cook County Hospital, which occurred in March 1996. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Antonio Lee and his attorneys, Edward R. Vrdolyak, Ltd. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.

258238 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,203.40 for the release and settlement of suit regarding Holland-Switchett v. County, Case No. 00-M1-304345. This matter involves a claim by the plaintiff alleging injury in a fall which occurred in August 1999 at Juvenile Court. The matter has been settled for the sum of \$5,203.40, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,203.40, made payable to Eva Holland-Switchett and Harry Dubnick, her attorney. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.

258239 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$150,000.00 for the release and settlement of suit regarding Victoria Calderon, individually and as Special Administrator of the Estate of Giovanni Calderon, deceased v. Juliet Bradley, M.D., et al., Case No. 02-L-4164. We have settled this alleged medical negligence case for the sum of \$150,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 12, 2002 reconvened on November 13, 2002. State's Attorney recommends payment of \$150,000.00, made payable to Victoria Calderon as Administrator of the Estate of Giovanni Calderon, deceased, and her attorney, Stephen Crifase of Stephen A. Crifase, Ltd. Please forward the check to Joel Goldstein, Assistant State's Attorney, for transmittal.

258241 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Stern v. Goebel, Case No. 02-M2-3650. This case involved a motor vehicle accident involving an employee of the State's Attorney's Office that occurred on September 6, 2001. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Joyce Stern, Executor of the Estate of Hamilton Stern, and her attorney, Steven L. Venit. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

258152 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,534.60, for medical services rendered from April 11-13, 2001 to patient/arrestee, William Austin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,404.00, minus \$6,736.00 in unrelated charges, less discount of \$133.40 = \$2,534.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258153 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,474.00, for medical services rendered from December 15-18, 2001 to patient/arrestee, Mark Boling. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,090.30, minus \$8,176.73 in unrelated charges, less discount of \$2,439.57 = \$3,474.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258154 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,384.00, for medical services rendered from March 23-24, 2002 to patient/arrestee, Quinton Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,637.51, less discount of \$12,253.51 = \$1,384.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258156 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,122.00, for medical services rendered from July 15-19, 2001 to patient/arrestee, Kelvin Graves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,588.00, minus \$2,466.00 in unrelated charges = \$7,122.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258157 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,158.00, for medical services rendered from April 10-11, 2002 to patient/arrestee, Oscar Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,626.98, less discount of \$9,468.98 = \$1,158.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258158 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,024.80, for medical services rendered from January 17-18, 2002 to patient/arrestee, Deloris Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,873.00, minus \$2,689.00 in unrelated charges, less discount of \$159.20 = \$3,024.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258159 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$20,804.05, for medical services rendered from October 14-19, 2001 to patient/arrestee, Eqstaquo Mejia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,807.00, minus \$2,908.00 in unrelated charges, less discount of \$1,094.95 = \$20,804.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258160 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,750.00, for medical services rendered from July 5-7, 2001 to patient/arrestee, LaSandra Hines. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,856.00, minus \$3,106.00 in unrelated charges = \$6,750.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258161 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,230.00, for medical services rendered from April 28-30, 2001 to patient/arrestee, Laura Landry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,882.00, minus \$652.00 in unrelated charges = \$6,230.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258162 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,808.50, for medical services rendered from June 15-23, 2001 to patient/arrestee, Joseph Miles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,610.00, minus \$3,801.50 in unrelated charges = \$9,808.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258164 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$38,855.95, for medical services rendered from August 9-17, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40,901.00, less discount of \$2,045.05 = \$38,855.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258166 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,430.94, for medical services rendered on April 17, 2001 to patient/arrestee, Bernard Spencer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,701.05, less discount of \$270.11 = \$2,430.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258167 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,111.00, for medical services rendered from November 29-30, 2001 to patient/arrestee, James Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$548,127.42	\$168,087.84
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$241,430.05	\$30,535.23
DISCOUNT	\$77,248.36	\$27,864.77
AMOUNT PAYABLE	\$229,449.01	\$109,687.84

258172 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$70,816.90, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from February 21 through March 18, 2003.

258173 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$131,253.95, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from March 7-18, 2003.

258255 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of February 20 through March 17, 2003.

* The next regularly scheduled meeting is presently set for Thursday, April 3, 2003.